



STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES & ENVIRONMENT
KALAMAZOO DISTRICT OFFICE

JENNIFER M. GRANHOLM
GOVERNOR

REBECCA A. HUMPHRIES
DIRECTOR

May 27, 2010

Mr. Kevin Lettinga, Manager
Walnutdale Farms, LLC
4343 14th Street
Wayland, Michigan 49348

Dear Mr. Lettinga:

SUBJECT: National Pollutant Discharge Elimination System (NPDES)
Certificate of Coverage (COC) No. MIG010063
Designated Name: Walnutdale Farms Dorr Twp-CAFO – Allegan County

Thank you for submitting your 2009 Annual Report to the Department of Natural Resources and Environment (DNRE). We recently reviewed the contents of your Annual Report for compliance with the submission requirements of your NPDES permit. Our review was generally limited to the presence or absence of required documentation. We did not assess the contents of the documents for full permit compliance. The results of our review indicate that some of the required documentation was missing.

Please review the following list of missing required submissions with your annual report. If the missing items do exist, please submit them to us **by July 1, 2010**. If they do not exist, please begin maintaining the required documents immediately.

- Total N and P (identify all sources: manure and commercial fertilizer) to be applied to fields.
- Total N and P (identify all sources: manure and commercial fertilizer) actually applied to fields.
- Weather at the time of application and 24 hours before and after application.
- Field inspections 0-48 hours prior to land application.
- Daily land application equipment inspection during use.

By **July 1, 2010**, please provide the following for the above items that could not be submitted:

- A written response that indicates the missing documents are now being kept.

Several of the items missing this year were also missing last year. You were notified of the items last year via a review letter, also. If you have any questions on what is being asked of you please contact me and we can discuss the requirements.

A tool the DNRE has developed for land application records is the "Daily Manure Application Record (Permit MIG019000)", which may help your farm document some of the above information. Find enclosed a copy of the form for your use if you feel it is appropriate. Also, please note you are not required to submit your waste storage structure inspection documentation with your annual report.